

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 12, 2010

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

1. Dated April 2, 2010, recommending Childscapes, low bidder, for Roger Williams Day Care Center Playground Project, Bid Package #2, in a total amount not to exceed \$55,269.00. (Minority Participation is 0%) (PLANNING DEPT. CDBG)

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

2. Dated March 24, 2010, recommending Cardi Corporation, low bidder, for RFP for Rockland Cemetery and Roadway Improvements, in a total amount not to exceed \$97,498.00. (Minority Participation is

26%) (848-848-252885)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

3. Dated March 31, 2010, recommending the following bidders for Repairs to Intercom-3 year Contract-Support Services-Local, in a total amount not to exceed \$35,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

PMA Industries Inc.

Communication Systems, Inc.

4. Dated March 31, 2010, recommending Firm Solutions Inc., low bidder, for RFP for Student Information Services & Onsite Data Processing Department-3 Year Contract-Local, in a total amount not to exceed \$1,735,000.00 for 3 years. (Minority Participation is 0%) (LOCAL)

5. Dated March 30, 2010, recommending Sabk Polymershapes, sole bidder, for Polycarbonate Glass-3 Year Contract Plant Maintenance & Operations-Local, in a total amount not to exceed \$30,000.00 per year for 3 years. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

6. Director of Mayor's Substance Abuse Prevention Council Thomas-Henkel, under date of April 5, 2010, requesting approval to expand the contract with Peck Marketing, LLC, for World No Tobacco Day Media Messaging, for creative content and media for bus advertising and radio in English and Spanish, in a total amount not to exceed \$4,000.00. (246-9174-53401)

7. Manager, MIS, Public Safety Haroian, under date of March 9, 2010, requesting approval to pay Cogent Systems, for annual maintenance for the LiveScan and AFIS Systems, for providing the police department with fingerprinting and photo identifications within the Bureau of Criminal Investigation Department, in a total amount not to exceed \$25,029.00 per year, for the period of May 1, 2009 through April 30, 2010. (GENERAL FUND)

8. Chief Engineer & General Manager Marchand, under date of March 30, 2010, requesting approval to upgrade its time clock system with Andrews Technology, to run the clocks for security systems and Lawson Payroll system, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (875-875-52850)

9. Purchasing Administrator Petrarca, under date of March 26, 2010, requesting approval for the School Department/Special Education/ Federal Programs-Stimulus Funding, to enter into a contract with

Laura N. Peterson, Ed.D, R.I. Learning Options for Families for Children with Hearing Loss, to develop awareness of the instructional supports and special educational needs among classroom teachers, special educators and related personnel who work with children learning with cochlear implants, in a total amount not to exceed \$13,672.50. (Minority Participation is 0%) (STIMULUS FUNDING)

10. Purchasing Administrator Petrarca, under date of March 26, 2010, requesting approval for the School Department/Providence Career and Technical Academy/Federal Programs-Perkins Grant to pay Lappen's Garage Equipment, sole vendor, to purchase an aligner with premium large cabinet and 32" LCD display, an electronically operated vertical camera lift that provides a full range of travel for additional height to work with the vehicle on the floor, four cameras, HD targets, wheel adaptors and turn plate bridges, an alignment stimulator, a cordless remote indicator (LCD), which records tire pressure, tread depth, ride height and measures tire temperature and frame angle for the automotive program at Providence Career and Technical Academy, in a total amount not to exceed \$32,380.86. (Minority Participation is 0%) (PERKINS GRANT)

11. Purchasing Administrator Petrarca, under date of April 5, 2010, requesting approval for the School Department/Federal Programs/PCTA-Perkins Grant to pay Skills USA, sole vendor, for registration, airfare and hotel and Skills USA national conference to be held in Kansas City, June 20-June 25, 2010, this conference

showcases career and technical education students, in a total amount not to exceed \$7,650.00. (Minority Participation is 0%) (PERKINS)

12. Purchasing Administrator Petrarca, under date of March 26, 2010, requesting approval to reject all bids for Window Shades-3 Year Contract/Plant Maintenance/Operations-Local, opened on March 15, 2010, new specifications will be issued. (LOCAL)

13. Chief Engineer & General Manager Marchand, under date of March 30, 2010, requesting approval to reject all bids for Telemetry Parts and Supplies (Blanket Order 2010-2013), opened on January 19, 2010, specifications will be revised.

B. OPENING OF BIDS:

1. PEMA UNIT HEATER REPLACEMENT-2ND FLOOR-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

2. CONSULTING SERVICES FOR THE UPDATE OF THE PROVIDENCE MITIGATION PLAN-EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

3. ROGER WILLIAMS PARK ZOO-CHILDREN'S ZOO PHASE I-PARKS

DEPARTMENT.

**4. WESTMINSTER STREET AND OLNEYVILLE SQUARE
STREETSCAPE ENHANCEMENT PROJECT-DEPARTMENT OF
PUBLIC WORKS.**

**5. REQUEST FOR PROPOSAL FOR TOUGHBOOK LAPTOPS AND
VEHICLE MOUNTS-WATER SUPPLY BOARD.**

**6. RFP FOR WATER BILL LASER PRINTING AND MAILING
SERVICES-WATER SUPPLY BOARD.**

**7. REQUEST FOR PROPOSAL FOR COMPUTER NETWORK SUPPORT
SERVICES-WATER SUPPLY BOARD.**

**8. INSPECTION SERVICES/CONSTRUCTION MANAGEMENT FOR
VARIOUS INFRASTRUCTURE REPLACEMENT AND CAPITAL
IMPROVEMENT PROJECTS (BLANKET 2010-2013)-WATER SUPPLY
BOARD.**

**9. RFP FOR SECURITY GUARD SERVICES-3 YEAR CONTRACT (FY
2010-2011)-GENERAL ADMINISTRATION-LOCAL-SCHOOL
DEPARTMENT.**

**10. PCTA CARPENTRY/FEDERAL PROGRAMS/PERKINS
GRANT-SCHOOL DEPARTMENT.**

**11. PCTA COVERALLS/FEDERAL PROGRAMS/PERKINS
GRANT-SCHOOL DEPARTMENT.**

**12. RECONDITIONING OF ATHLETIC EQUIPMENT-3 YEAR
CONTRACT (FY 2010-2011 BLANKET) VARIOUS HIGH
SCHOOLS-LOCAL-SCHOOL DEPARTMENT.**

**13. RFP FOR PARENT ENGAGEMENT EVALUATION 2009-2010
PARENT ENGAGEMENT/FEDERAL TITLE I -SCHOOL DEPARTMENT.**

**14. RFP FOR EVALUATION SERVICES FOR PERKINS
GRANT-FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL
DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 26, 2010:

PARKS DEPARTMENT

COMPLETE PREPARED MEALS WITH DELIVERY FOR THE FEDERAL SUMMER FOOD SERVICE PROGRAM FOR CHILDREN.

TRASH REMOVAL AND DISPOSAL FROM PUBLIC SITES FOR THE SUMMER FOOD SERVICE PROGRAM FOR CHILDREN.

FORD F-350, 4X2 REGULAR CAB, WITH 6YD PAK-RAT SIDE LOADER MSL-10, OR EQUAL.

SITE IMPROVEMENTS AT FARGNOLI PARK.

SITE IMPROVEMENTS AT WALLACE STREET PARK.

LANDSCAPING IMPROVEMENTS AT SILVER LAKE PARKS.

DEPARTMENT OF TELECOMMUNICATIONS

MISCELLANEOUS COMMUNICATIONS PARTS AND SERVICES TO PROVIDE CONNECTIVITY FOR SECURITY EQUIPMENT, TELEPHONE EQUIPMENT AND MESH NETWORK.

SCHOOL DEPARTMENT

RFP FOR PERFORMANCE MANAGEMENT AND CUSTOMER SERVICE CONSULTING-RI FOUNDATION GRANT/SCHOOL DEPARTMENT.

**RFP FOR SYSTEM IMPLEMENTATION AND ORGANIZATION DESIGN
CONSULTING-RI FOUNDATION GRANT/SCHOOL DEPARTMENT.**

**PROJECTOR EQUIPMENT & INSTALLATION-CENTRAL
HIGH/FEDERAL PROGRAMS/TITLE I.**

DEPARTMENT OF PUBLIC WORKS

2010 CITY WIDE PAVING PROGRAM CONTRACT 1.

TO BE OPENED ON MONDAY, MAY 10, 2010:

FIRE DEPARTMENT

**SHRINK WRAPPING (FULL WRAP) THE FIRE DEPARTMENT “SMOKE
HOUSE” TRAILER ALONG WITH APPLYING OUR DESIGN TO ALL
SIDES, ART WORK WILL BE PROVIDED BY THE FIRE DEPARTMENT.**

**EIGHT (8) BULLARD ECLIPSE THERMAL IMAGER AND FOUR (4)
BULLARD T3 MAX THERMAL IMAGER CAMERAS.**

**FIVE INCH (5”) LARGE DIAMETER SUPPLY HOSE AND RELATED
APPARATUS AS DESCRIBED IN PROVIDENCE FIRE DEPARTMENT
LDH PROJECT AND SPECIFICATIONS.**

NINETY (90) TRADITIONAL FIREFIGHTER COATS AND NINETY (90) TRADITIONAL STYLE FIREFIGHTER PROTECTIVE TROUSERS (WITH SUSPENDERS) NFPA (CURRENT EDITION 1971) AS PER SPECIFICATIONS.

DEPARTMENT OF PUBLIC WORKS

PUBLIC SAFETY SOLAR THERMAL SYSTEM.

DELSESTO MIDDLE SCHOOL GREEN BUILDING UPGRADES.

WATER SUPPLY BOARD

IMPROVEMENTS OF DEAN ESTATES AND GARDEN HILLS PUMPING STATIONS.

PURCHASE OF TELEMETRY PARTS AND SUPPLIES (BLANKET 2010-2013).

RFP FOR CASH COLLECTION LOCKBOX SERVICES (BLANKET 2010-2013).

POLICE DEPARTMENT

AMMUNITION.

DEPARTMENT OF INTERNAL AUDITOR

**PROFESSIONAL AUDITING SERVICES FOR FISCAL YEARS ENDING
JUNE 30, 2010, JUNE 30, 2011, AND JUNE 30, 2012.
(NON-MANDATORY PRE-BID CONFERENCE SCHEDULED FOR APRIL
21, 2010, PROVIDENCE CITY HALL, 3RD FLOOR CONFERENCE
ROOM)**

SCHOOL DEPARTMENT

PCTA COSMETOLOGY/FEDERAL PROGRAMS/PERKINS GRANT.

POLICE DEPARTMENT

VETERINARY SERVICES-ANIMAL CONTROL.

ANIMAL FOOD-ANIMAL CONTROL.

TO BE OPENED ON MONDAY, MAY 24, 2010

DEPARTMENT OF PUBLIC WORKS

**BITUMINOUS CONCRETE MATERIAL (HOT MIX) FY
2010-2011-BLANKET ORDER.**

IRON CASTINGS FY 2010/2011-BLANKET ORDER.

PORTLAND CEMENT CONCRETE FY 2010-2011-BLANKET ORDER.